

Center for Special Surgery

350 23rd Ave E Ste 201
West Fargo, ND 58078

Voucher Date 07/28/2023 **Voucher Number** 8805

Direct Deposit Advice***** This is not a check*****

Direct Deposit Amount ***** 872.61

Direct Deposit Advice
4301 126 07/28/23 8805

Shannon Sager

4220 17th Ave S #12
Fargo, ND 58103

Direct Deposit Preview - Direct Deposit Preview

RP_010_8201_Y © 2012 ReadyPay

Shannon Sager**July 28, 2023****8805**

| | | | | | | | |
|--------|-------------|-----------|----------|--------------|----------|---------|--------|
| Emp Id | 126 | Loc | Nurses | Period Begin | 07/09/23 | Net Pay | 872.61 |
| SSN | XXX-XX-6681 | Hire Date | 08/01/22 | Period End | 07/22/23 | Dir Dep | 872.61 |
| Clock | XXXX | Status | A | Check Type | Reg | | |

Earnings Summary**Payment Summary for Voucher 8805**

| Total Gross Pay | Hours | Rate | Current Amt | Ytd Amt |
|-------------------|-------|-----------|-------------|-----------|
| Regular Earnings | 72.30 | 20.000000 | 1,446.00 | 19,378.80 |
| Overtime Earnings | 0.20 | 30.000000 | 6.00 | 230.10 |
| Paid Time Off | 0.00 | | 0.00 | 1,934.62 |
| Employer HSA | 0.00 | | 46.15 | 692.25 ① |
| Unpaid PTO Hours | 0.00 | | 0.00 | 0.00 ① |
| | 72.50 | | 1,452.00 | 21,543.52 |

| Total Gross Pay | 1,452.00 |
|-----------------------|----------|
| Federal Taxes | -111.23 |
| State and Local Taxes | 0.00 |
| Other Deductions | -468.16 |
| Net Pay | 872.61 |
| Direct Deposits | -872.61 |
| Net Check | 0.00 |

| Benefits | Current Amt | Ytd Amt |
|-------------------------|-------------|----------|
| ER SfHrbr - NonElective | 43.56 | 646.32 ① |
| | 0.00 | 0.00 |

| Taxes | Status | Taxable | Current Amt | Ytd Amt |
|-----------------------|--------|----------|-------------|----------|
| Federal Income Tax | S1-0 | 1,325.89 | 9.80 | 192.18 |
| OASDI | | 1,325.89 | 82.21 | 1,223.05 |
| Medicare | | 1,325.89 | 19.22 | 286.03 |
| Medicare - Additional | | 1,325.89 | 0.00 | 0.00 |
| North Dakota SITW | S-0 | 1,325.89 | 0.00 | 139.00 |
| | | 111.23 | 1,840.26 | |

Additional Information

| Time Off Balances | Dollars | Hours |
|-------------------|---------|-------|
| PTO Hrs | | 11.57 |

| Other Deductions from Pay | Current Amt | Ytd Amt |
|---------------------------|-------------|------------|
| Garnishment | 295.19 | 1,451.38 |
| HSA | 20.00 | 225.32 ② |
| Pretax Dental Insurance | 21.87 | 328.05 ② |
| Pretax Medical Insurance | 80.00 | 1,200.00 ② |
| Pretax Vision Insurance | 4.24 | 63.60 ② |
| Roth 401k Contribution | 43.56 | 646.32 |
| Voluntary Life | 3.30 | 49.50 |
| | 468.16 | 3,964.17 |

Direct Deposits

| Bank | Account | Current Amt |
|------------------|-------------------|-------------|
| Checking Account | Ends with ***0352 | 872.61 |
| | | 872.61 |

① This code is shown for information only. It has no effect on your net pay.

② This code is not included in your Federal taxable wages.

Direct Deposit Preview - Direct Deposit Preview

Center for Special Surgery2829 Univ Dr S, Suite 103
Fargo, ND 58103Voucher Date
11/18/2022Voucher Number
7739**Direct Deposit Advice******* This is not a check*******Direct Deposit Amount**

***** 1,206.86

Direct Deposit Advice
4301 126 11/18/22 7739**Shannon Sager**1415 14th Ave E #10
West Fargo, ND 58078

Direct Deposit Preview - Direct Deposit Preview

RP_010_0201_Y © 2012 ReadyPay

Shannon Sager**November 18, 2022****7739**

| | | | | | | | |
|--------|-------------|-----------|----------|--------------|----------|---------|----------|
| Emp Id | 126 | Loc | Nurses | Period Begin | 10/30/22 | Net Pay | 1,206.86 |
| SSN | XXX-XX-6681 | Hire Date | 08/01/22 | Period End | 11/12/22 | Dir Dep | 1,206.86 |
| Clock | XXXX | Status | A | Check Type | Reg | | |

Earnings Summary

| Total Gross Pay | Hours | Rate | Current Amt | Ytd Amt |
|-------------------|-------|-----------|-------------|----------|
| Regular Earnings | 69.32 | 20.000000 | 1,386.40 | 8,866.00 |
| Overtime Earnings | 0.18 | 30.000000 | 5.40 | 85.20 |
| Paid Time Off | 5.71 | 20.000000 | 114.20 | 733.65 |
| Employer HSA | 0.00 | | 46.15 | 276.90 |
| Unpaid PTO Hours | 0.00 | | 0.00 | 0.00 |
| | 75.21 | | 1,506.00 | 9,684.85 |

| Benefits | Current Amt | Ytd Amt |
|-------------------------|-------------|---------|
| ER StHrbr - NonElective | 45.18 | 168.98 |
| | 0.00 | 0.00 |

| Taxes | Status | Taxable | Current Amt | Ytd Amt |
|-----------------------|--------|----------|-------------|---------|
| Federal Income Tax | S1-0 | 1,398.56 | 23.23 | 68.12 |
| OASDI | | 1,398.56 | 86.71 | 560.49 |
| Medicare | | 1,398.56 | 20.28 | 131.08 |
| Medicare - Additional | | 1,398.56 | 0.00 | 0.00 |
| North Dakota SITW | S-0 | 1,398.56 | 13.00 | 77.00 |
| | | 143.22 | | 836.69 |

| Other Deductions from Pay | Current Amt | Ytd Amt |
|---------------------------|-------------|---------|
| HSA | 1.33 | 7.98 |
| Pretax Dental Insurance | 21.87 | 131.22 |
| Pretax Medical Insurance | 80.00 | 480.00 |
| Pretax Vision Insurance | 4.24 | 25.44 |
| Roth 401k Contribution | 45.18 | 168.98 |
| Voluntary Life | 3.30 | 19.80 |
| | 155.92 | 833.42 |

Payment Summary for Voucher 7739

| | |
|-----------------------|-----------------|
| Total Gross Pay | 1,506.00 |
| Federal Taxes | -130.22 |
| State and Local Taxes | -13.00 |
| Other Deductions | -155.92 |
| Net Pay | 1,206.86 |
| Direct Deposits | -1,206.86 |
| Net Check | 0.00 |

Additional Information

| Time Off Balances | Dollars | Hours |
|-------------------|---------|-------|
| PTO Hrs | | 6.77 |

Direct Deposits

| | | |
|------------------|-------------------|-----------------|
| Bank | Account | Current Amt |
| Checking Account | Ends with ***3841 | 1,206.86 |
| | | 1,206.86 |

① This code is shown for information only. It has no effect on your net pay.

② This code is not included in your Federal taxable wages.

Center for Special Surgery

2829 Univ Dr S, Suite 103
Fargo, ND 58103

Voucher Date
02/24/2023

Voucher Number
8140

Direct Deposit Advice

*** This is not a check***

Direct Deposit Advice
4301 126 02/24/23 8140

Shannon Sager
1415 14th Ave E #10
West Fargo, ND 58078

Direct Deposit Amount

***** 1,224.25

Direct Deposit Preview - Direct Deposit Preview

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Shannon Sager

February 24, 2023

8140

| Emp Id | 126 | Loc | Nurses | Period Begin | 02/05/23 | Net Pay | 1,224.25 |
|--------|-------------|-----------|----------|--------------|----------|---------|----------|
| SSN | XXX-XX-6681 | Hire Date | 08/01/22 | Period End | 02/18/23 | Dir Dep | 1,224.25 |
| Clock | XXXX | Status | A | Check Type | Reg | | |

Earnings Summary

| Total Gross Pay | Hours | Rate | Current Amt | Ytd Amt |
|-------------------|--------------|-----------|-----------------|-----------------|
| Regular Earnings | 75.55 | 20.000000 | 1,511.00 | 5,517.40 |
| Overtime Earnings | 0.38 | 30.000000 | 11.40 | 89.10 |
| Paid Time Off | 0.00 | | 0.00 | 374.10 |
| Employer HSA | 0.00 | | 46.15 | 184.60 ① |
| Unpaid PTO Hours | 0.00 | | 0.00 | 0.00 ① |
| | 75.93 | | 1,522.40 | 5,980.60 |

Benefits

| | Current Amt | Ytd Amt |
|-------------------------|-------------|-------------|
| ER SfHrbr - NonElective | 45.67 | 179.42 ① |
| | 0.00 | 0.00 |

Taxes

| | Status | Taxable | Current Amt | Ytd Amt |
|-----------------------|--------|----------|---------------|---------------|
| Federal Income Tax | S1-0 | 1,414.96 | 20.49 | 74.99 |
| OASDI | | 1,414.96 | 87.73 | 344.15 |
| Medicare | | 1,414.96 | 20.52 | 80.49 |
| Medicare - Additional | | 1,414.96 | 0.00 | 0.00 |
| North Dakota SITW | S-0 | 1,414.96 | 13.00 | 49.00 |
| | | | 141.74 | 548.63 |

Other Deductions from Pay

| | Current Amt | Ytd Amt |
|--------------------------|---------------|---------------|
| HSA | 1.33 | 5.32 ② |
| Pretax Dental Insurance | 21.87 | 87.48 ② |
| Pretax Medical Insurance | 80.00 | 320.00 ② |
| Pretax Vision Insurance | 4.24 | 16.96 ② |
| Roth 401k Contribution | 45.67 | 179.42 |
| Voluntary Life | 3.30 | 13.20 |
| | 156.41 | 622.38 |

Direct Deposits

| Bank | Account | Current Amt |
|------------------|-------------------|-----------------|
| Checking Account | Ends with ***3841 | 1,224.25 |
| | | 1,224.25 |

Additional Information

| Time Off Balances | Dollars | Hours |
|-------------------|---------|-------|
| PTO Hrs | | 19.78 |

① This code is shown for information only. It has no effect on your net pay.

② This code is not included in your Federal taxable wages.

Center for Special Surgery

2829 Univ Dr S, Suite 103
Fargo, ND 58103

Voucher Date
12/16/2022

Voucher Number
7858

Direct Deposit Advice

*** This is not a check***

Direct Deposit Advice

4301 126 12/16/22 7858

Shannon Sager

1415 14th Ave E #10
West Fargo, ND 58078

Direct Deposit Amount

***** 1,068.70

Shannon Sager

December 16, 2022

7858

| Emp Id | 126 | Loc | Nurses | Period Begin | 11/27/22 | Net Pay | 1,068.70 |
|--------|-------------|-----------|----------|--------------|----------|---------|----------|
| SSN | XXX-XX-6681 | Hire Date | 08/01/22 | Period End | 12/10/22 | Dir Dep | 1,068.70 |
| Clock | XXXX | Status | A | Check Type | Reg | | |

Earnings Summary

| Total Gross Pay | Hours | Rate | Current Amt | Ytd Amt |
|-------------------|--------------|-----------|-----------------|------------------|
| Regular Earnings | 60.35 | 20.000000 | 1,207.00 | 11,453.00 |
| Overtime Earnings | 0.12 | 30.000000 | 3.60 | 92.40 |
| Paid Time Off | 5.71 | 20.000000 | 114.20 | 1,007.85 |
| Employer HSA | 0.00 | | 46.15 | 369.20 |
| Unpaid PTO Hours | 0.00 | | 0.00 | 0.00 |
| | 66.18 | | 1,324.80 | 12,553.25 |

| Benefits | Current Amt | Ytd Amt |
|-------------------------|-------------|-------------|
| ER StHrbr - NonElective | 39.74 | 255.03 |
| | 0.00 | 0.00 |

| Taxes | Status | Taxable | Current Amt | Ytd Amt |
|-----------------------|--------|---------------|-----------------|---------|
| Federal Income Tax | S1-0 | 1,217.36 | 1.49 | 97.35 |
| OASDI | | 1,217.36 | 75.48 | 725.01 |
| Medicare | | 1,217.36 | 17.65 | 169.56 |
| Medicare - Additional | | 1,217.36 | 0.00 | 0.00 |
| North Dakota SITW | S-0 | 1,217.36 | 11.00 | 101.00 |
| | | 105.62 | 1,092.92 | |

| Other Deductions from Pay | Current Amt | Ytd Amt |
|---------------------------|---------------|-----------------|
| HSA | 1.33 | 10.64 |
| Pretax Dental Insurance | 21.87 | 174.96 |
| Pretax Medical Insurance | 80.00 | 640.00 |
| Pretax Vision Insurance | 4.24 | 33.92 |
| Roth 401k Contribution | 39.74 | 255.03 |
| Voluntary Life | 3.30 | 26.40 |
| | 150.48 | 1,140.95 |

Direct Deposits

| Bank | Account | Current Amt |
|------------------|-------------------|-----------------|
| Checking Account | Ends with ***3841 | 1,068.70 |
| | | 1,068.70 |

Payment Summary for Voucher 7858

| Total Gross Pay | 1,324.80 |
|-----------------------|-----------------|
| Federal Taxes | -94.62 |
| State and Local Taxes | -11.00 |
| Other Deductions | -150.48 |
| Net Pay | 1,068.70 |
| Direct Deposits | -1,068.70 |
| Net Check | 0.00 |

Additional Information

| Time Off Balances | Dollars | Hours |
|-------------------|---------|-------|
| PTO Hrs | | 5.96 |

① This code is shown for information only. It has no effect on your net pay.

② This code is not included in your Federal taxable wages.

Center for Special Surgery

2829 Univ Dr S. Suite 103
Fargo, ND 58103

Voucher Date

12/02/2022

Voucher Number

7800

Direct Deposit Advice***** This is not a check*******Direct Deposit Amount**

***** 1,235.94

Direct Deposit Advice

4301 126 12/02/22 7800

Shannon Sager

1415 14th Ave E #10
West Fargo, ND 58078

Shannon Sager**December 02, 2022****7800**

| | | | | | | | |
|--------|-------------|-----------|----------|--------------|----------|---------|----------|
| Emp Id | 126 | Loc | Nurses | Period Begin | 11/13/22 | Net Pay | 1,235.94 |
| SSN | XXX-XX-6681 | Hire Date | 08/01/22 | Period End | 11/26/22 | Dir Dep | 1,235.94 |
| Clock | XXXX | Status | A | Check Type | | Reg | |

Earnings Summary

| Total Gross Pay | Hours | Rate | Current Amt | Ytd Amt |
|-------------------|-------|-----------|-----------------|------------------|
| Regular Earnings | 69.00 | 20.000000 | 1,380.00 | 10,246.00 |
| Overtime Earnings | 0.12 | 30.000000 | 3.60 | 88.80 |
| Paid Time Off | 8.00 | 20.000000 | 160.00 | 893.65 |
| Employer HSA | 0.00 | | 46.15 | 323.05 |
| Unpaid PTO Hours | 0.00 | | 0.00 | 0.00 |
| | 77.12 | | 1,543.60 | 11,228.45 |

| Benefits | Current Amt | Ytd Amt |
|-------------------------|-------------|-------------|
| ER StHrbr - NonElective | 46.31 | 215.29 |
| | 0.00 | 0.00 |

| Taxes | Status | Taxable | Current Amt | Ytd Amt |
|-----------------------|--------|----------|---------------|---------------|
| Federal Income Tax | S1-0 | 1,436.16 | 27.74 | 95.86 |
| OASDI | | 1,436.16 | 89.04 | 649.53 |
| Medicare | | 1,436.16 | 20.83 | 151.91 |
| Medicare - Additional | | 1,436.16 | 0.00 | 0.00 |
| North Dakota SITW | S-0 | 1,436.16 | 13.00 | 90.00 |
| | | | 150.61 | 987.30 |

| Other Deductions from Pay | Current Amt | Ytd Amt |
|---------------------------|---------------|---------------|
| HSA | 1.33 | 9.31 |
| Pretax Dental Insurance | 21.87 | 153.09 |
| Pretax Medical Insurance | 80.00 | 560.00 |
| Pretax Vision Insurance | 4.24 | 29.68 |
| Roth 401k Contribution | 46.31 | 215.29 |
| Voluntary Life | 3.30 | 23.10 |
| | 157.05 | 990.47 |

Direct Deposits

| Bank | Account | Current Amt |
|------------------|-------------------|-----------------|
| Checking Account | Ends with ***3841 | 1,235.94 |
| | | 1,235.94 |

Additional Information

| Time Off Balances | Dollars | Hours |
|-------------------|---------|-------|
| PTO Hrs | | 5.71 |

- ① This code is shown for information only. It has no effect on your net pay.
 ② This code is not included in your Federal taxable wages.

Center for Special Surgery

2829 Univ Dr S. Suite 103
Fargo, ND 58103

Voucher Date
01/13/2023

Voucher Number
7974

Direct Deposit Advice

*** This is not a check***

Direct Deposit Amount

***** 1,049.66

Direct Deposit Advice

4301 126 01/13/23 7974

Shannon Sager

1415 14th Ave E #10
West Fargo, ND 58078

Direct Deposit Preview

Direct Deposit Preview

Direct Deposit Preview

Direct Deposit Preview - Direct Deposit Preview

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7974**Shannon Sager****January 13, 2023**

| Emp Id | 126 | Loc | Nurses | Period Begin | 12/25/22 | Net Pay | 1,049.66 |
|--------|-------------|-----------|----------|--------------|---|---------|----------|
| SSN | XXX-XX-6681 | Hire Date | 08/01/22 | Period End | 01/07/23 <th>Dir Dep</th> <td>1,049.66</td> | Dir Dep | 1,049.66 |
| Clock | XXXX | Status | A | Check Type | | Reg | |

Earnings Summary

| Total Gross Pay | Hours | Rate | Current Amt | Ytd Amt |
|-------------------|--------------|-----------|-----------------|-----------------|
| Regular Earnings | 52.25 | 20.000000 | 1,045.00 | 1,045.00 |
| Overtime Earnings | 0.72 | 30.000000 | 21.60 | 21.60 |
| Paid Time Off | 12.00 | 20.000000 | 240.00 | 234.10 |
| Paid Time Off | -0.29 | 20.000000 | -5.90 | |
| Employer HSA | 0.00 | | 46.15 | 46.15 |
| Unpaid PTO Hours | 0.29 | 20.000000 | 0.00 | 0.00 |
| | 64.97 | | 1,300.70 | 1,300.70 |

| Benefits | Current Amt | Ytd Amt |
|-------------------------|-------------|-------------|
| ER SfHrbr - NonElective | 39.02 | 39.02 |
| | 0.00 | 0.00 |

| Taxes | Status | Taxable | Current Amt | Ytd Amt |
|-----------------------|--------|---------------|---------------|---------|
| Federal Income Tax | S1-0 | 1,193.26 | 0.00 | 0.00 |
| OASDI | | 1,193.26 | 73.98 | 73.98 |
| Medicare | | 1,193.26 | 17.30 | 17.30 |
| Medicare - Additional | | 1,193.26 | 0.00 | 0.00 |
| North Dakota SITW | S-0 | 1,193.26 | 10.00 | 10.00 |
| | | 101.28 | 101.28 | |

| Other Deductions from Pay | Current Amt | Ytd Amt |
|---------------------------|---------------|---------------|
| HSA | 1.33 | 1.33 |
| Pretax Dental Insurance | 21.87 | 21.87 |
| Pretax Medical Insurance | 80.00 | 80.00 |
| Pretax Vision Insurance | 4.24 | 4.24 |
| Roth 401k Contribution | 39.02 | 39.02 |
| Voluntary Life | 3.30 | 3.30 |
| | 149.76 | 149.76 |

Direct Deposits

| Bank | Account | Current Amt |
|------------------|-------------------|-----------------|
| Checking Account | Ends with ***3841 | 1,049.66 |
| | | 1,049.66 |

❶ This code is shown for information only. It has no effect on your net pay.

❷ This code is not included in your Federal taxable wages.

Direct Deposit Preview - Direct Deposit Preview
Center for Special Surgery
 2829 Univ Dr S. Suite 103
 Fargo, ND 58103

Voucher Date 02/10/2023 Voucher Number 8085

Direct Deposit Advice

*** This is not a check***

Direct Deposit Preview - Direct Deposit Preview
 Direct Deposit Advice
 4301 126 02/10/23 8085
Shannon Sager
 1415 14th Ave E #10
 West Fargo, ND 58078

Direct Deposit Amount ***** 1,277.70

Direct Deposit Preview - Direct Deposit Preview

RP_010_8201_Y © 2012 ReadyPayY

Shannon Sager

February 10, 2023

8085

| | | | | | | | |
|--------|-------------|-----------|----------|--------------|----------|---------|----------|
| Emp Id | 126 | Loc | Nurses | Period Begin | 01/22/23 | Net Pay | 1,277.70 |
| SSN | XXX-XX-6681 | Hire Date | 08/01/22 | Period End | 02/04/23 | Dir Dep | 1,277.70 |
| Clock | XXXX | Status | A | Check Type | Reg | | |

Earnings Summary

| Total Gross Pay | Hours | Rate | Current Amt | Ytd Amt |
|-------------------|--------------|-----------|-----------------|-----------------|
| Regular Earnings | 70.70 | 20.000000 | 1,414.00 | 4,006.40 |
| Overtime Earnings | 1.25 | 30.000000 | 37.50 | 77.70 |
| Paid Time Off | 7.00 | 20.000000 | 140.00 | 374.10 |
| Employer HSA | 0.00 | | 46.15 | 138.45 ① |
| Unpaid PTO Hours | 0.00 | | 0.00 | 0.00 ① |
| | 78.95 | | 1,591.50 | 4,458.20 |

| Benefits | Current Amt | Ytd Amt |
|-------------------------|-------------|-------------|
| ER StHrbr - NonElective | 47.75 | 133.75 ① |
| | 0.00 | 0.00 |

| Taxes | Status | Taxable | Current Amt | Ytd Amt |
|-----------------------|--------|---------------|---------------|---------|
| Federal Income Tax | S1-0 | 1,484.06 | 28.78 | 54.50 |
| OASDI | | 1,484.06 | 92.01 | 256.42 |
| Medicare | | 1,484.06 | 21.52 | 59.97 |
| Medicare - Additional | | 1,484.06 | 0.00 | 0.00 |
| North Dakota SITW | S-0 | 1,484.06 | 13.00 | 36.00 |
| | | 155.31 | 406.89 | |

| Other Deductions from Pay | Current Amt | Ytd Amt |
|---------------------------|---------------|---------------|
| HSA | 1.33 | 3.99 ② |
| Pretax Dental Insurance | 21.87 | 65.61 ② |
| Pretax Medical Insurance | 80.00 | 240.00 ② |
| Pretax Vision Insurance | 4.24 | 12.72 ② |
| Roth 401k Contribution | 47.75 | 133.75 |
| Voluntary Life | 3.30 | 9.90 |
| | 158.49 | 465.97 |

Direct Deposits

| Bank | Account | Current Amt |
|------------------|-------------------|-----------------|
| Checking Account | Ends with ***3841 | 1,277.70 |
| | | 1,277.70 |

① This code is shown for information only. It has no effect on your net pay.

② This code is not included in your Federal taxable wages.

Center for Special Surgery2829 Univ Dr S. Suite 103
Fargo, ND 58103Voucher Date
12/30/2022Voucher Number
7915**Direct Deposit Advice******* This is not a check*****

Direct Deposit Advice

4301 126 12/30/22 7915

Shannon Sager1415 14th Ave E #10
West Fargo, ND 58078

Direct Deposit Amount

***** 1,028.48

RP_010_5201_Y © 2012 ReadyPayY

Shannon Sager**December 30, 2022****7915**

| | | | | | | | |
|--------|-------------|-----------|----------|--------------|----------|---------|----------|
| Emp Id | 126 | Loc | Nurses | Period Begin | 12/11/22 | Net Pay | 1,028.48 |
| SSN | XXX-XX-6681 | Hire Date | 08/01/22 | Period End | 12/24/22 | Dir Dep | 1,028.48 |
| Clock | XXXX | Status | A | Check Type | | Reg | |

Earnings Summary

| Total Gross Pay | Hours | Rate | Current Amt | Ytd Amt |
|-------------------|--------------|-----------|-----------------|------------------|
| Regular Earnings | 63.85 | 20.000000 | 1,277.00 | 12,730.00 |
| Overtime Earnings | 0.00 | | 0.00 | 92.40 |
| Paid Time Off | 0.00 | | 0.00 | 1,007.85 |
| Employer HSA | 0.00 | | 46.15 | 415.35 |
| Unpaid PTO Hours | 0.00 | | 0.00 | 0.00 |
| | 63.85 | | 1,277.00 | 13,830.25 |

| Benefits | Current Amt | Ytd Amt |
|-------------------------|-------------|-------------|
| ER SfHrbr - NonElective | 38.31 | 293.34 |
| | 0.00 | 0.00 |

Payment Summary for Voucher 7915

| | |
|-----------------------|-----------------|
| Total Gross Pay | 1,277.00 |
| Federal Taxes | -89.47 |
| State and Local Taxes | -10.00 |
| Other Deductions | -149.05 |
| Net Pay | 1,028.48 |
| Direct Deposits | -1,028.48 |
| Net Check | 0.00 |

Additional Information

| Time Off Balances | Dollars | Hours |
|-------------------|---------|-------|
| PTO Hrs | | 11.71 |

| Other Deductions from Pay | Current Amt | Ytd Amt |
|---------------------------|---------------|-----------------|
| HSA | 1.33 | 11.97 |
| Pretax Dental Insurance | 21.87 | 196.83 |
| Pretax Medical Insurance | 80.00 | 720.00 |
| Pretax Vision Insurance | 4.24 | 38.16 |
| Roth 401k Contribution | 38.31 | 293.34 |
| Voluntary Life | 3.30 | 29.70 |
| | 149.05 | 1,290.00 |

Direct Deposits

| Bank | Account | Current Amt |
|------------------|-------------------|-----------------|
| Checking Account | Ends with ***3841 | 1,028.48 |
| | | 1,028.48 |

① This code is shown for information only. It has no effect on your net pay.

② This code is not included in your Federal taxable wages.

Emp Id Case 24-30356
SSN XXX-XX-6681
Clock XXXX

Doc 5 Filed 08/30/24
Hire Date 08/01/22
Status A

Entered 08/30/24 12:36:00 Desc Main
Page 9 of 9 Document 22
Printed 01/03/23 01/21/23 Net Pay
Check Type Reg Dir Dep

1,257.98
1,257.98

Earnings Summary

| Total Gross Pay | Hours | Rate | Current Amt | Ytd Amt |
|-------------------------|-------|-----------|-----------------|---|
| Regular Earnings | 77.37 | 20.000000 | 1,547.40 | 2,592.40 |
| Overtime Earnings | 0.62 | 30.000000 | 18.60 | 40.20 |
| Paid Time Off | 0.00 | | 0.00 | 234.10 |
| Employer HSA | 0.00 | | 46.15 | 92.30 ❶ |
| Unpaid PTO Hours | 0.00 | | 0.00 | 0.00 ❶ |
| | 77.99 | | 1,566.00 | 2,866.70 |
| Benefits | | | Current Amt | Ytd Amt |
| ER StHrbr - NonElective | | | 46.98 | 86.00 ❶ |
| | | | 0.00 | 0.00 |

| Taxes | Status | Taxable | Current Amt | Ytd Amt |
|-----------------------|--------|----------|---------------|---------------|
| Federal Income Tax | S1-0 | 1,458.56 | 25.72 | 25.72 |
| OASDI | | 1,458.56 | 90.43 | 164.41 |
| Medicare | | 1,458.56 | 21.15 | 38.45 |
| Medicare - Additional | | 1,458.56 | 0.00 | 0.00 |
| North Dakota SITW | S-0 | 1,458.56 | 13.00 | 23.00 |
| | | | 150.30 | 251.58 |

| Other Deductions from Pay | | Current Amt | Ytd Amt |
|---------------------------|--|---------------|--|
| HSA | | 1.33 | 2.66 ❷ |
| Pretax Dental Insurance | | 21.87 | 43.74 ❷ |
| Pretax Medical Insurance | | 80.00 | 160.00 ❷ |
| Pretax Vision Insurance | | 4.24 | 8.48 ❷ |
| Roth 401k Contribution | | 46.98 | 86.00 |
| Voluntary Life | | 3.30 | 6.60 |
| | | 157.72 | 307.48 |

Direct Deposits

| Bank | Account | Current Amt |
|------------------|-------------------|-----------------|
| Checking Account | Ends with ***3841 | 1,257.98 |

Payment Summary for Voucher 8028

| | |
|-----------------------|------------------|
| Total Gross Pay | 1,566.00 |
| Federal Taxes | -137.30 |
| State and Local Taxes | -13.00 |
| Other Deductions | -157.72 |
| Net Pay | 1,257.98 |
| Direct Deposits | -1,257.98 |
| Net Check | 0.00 |

Additional Information

| Time Off Balances | Dollars | Hours |
|-------------------|---------|-------|
| PTO Hrs | | 12.84 |

- ❶ This code is shown for information only. It has no effect on your net pay.
❷ This code is not included in your Federal taxable wages.